

In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$2,910.03
TDS-TIRE DISTRIBUTION SYTEMS, INC. 102 SUMPTER RD. SULPHUR, LA 70663									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TEAM AVS INC 5 ALEXANDER ROAD BILLERICA, MA 01821									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TECH AID CORP. 109 OAK ST. NEWTON UPPER FALLS, MD 02164									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TECH QUIP, INC. PO BOX 201574 HOUSTON, TX 77216-1574									
ACCOUNT NO.					TRADE PAYABLE				\$259.60
TECH-LAB INDUSTRIES, INC. PO BOX 6217 ARLINGTON, TX 76005									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TECHNICAL LAMINATIONS & COATINGS 7125 W. Gunnisin St. Harwood Heights, IL 60706									
ACCOUNT NO.					TRADE PAYABLE				\$51,584.82
TECO PEOPLES GAS PO BOX 31017 TAMPA, FL 33631-3017									
ACCOUNT NO.					TRADE PAYABLE				\$328.54
TENNANT CO. PO BOX 71414 CHICAGO, IL 60694-1414									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TENNANT COMPANY PO BOX 71414 CHICAGO, IL 60694-1414									

Sheet no. 284 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.					TRADE PAYABLE				\$4,606.42
TENNANT PO BOX 71414 CHICAGO, IL 60694-1414									
ACCOUNT NO.					TRADE PAYABLE				\$280.00
TERMINIX INTERNATIONAL 7625 HAMILTON PARK DR. CHATTANOOGA, TN 37421									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TERRACON CONSULTANTS INC PO BOX 931277 KANSAS CITY, MO 64193-1277									
ACCOUNT NO.					TRADE PAYABLE				\$256.51
TERRISS CONSOLIDATED INDUSTRIES INC POBOX 110 ASBURY PARK, NJ 07712									
ACCOUNT NO.					TRADE PAYABLE				\$168.00
TESTING ENGINEERS INC PO BOX 24075 OAKLAND, CA 94623 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$22,851.73
TETRA CHEMICALS PO BOX 841185 DALLAS, TX 75284-1185									
ACCOUNT NO.					TRADE PAYABLE				\$134,639.32
TETRA CHEMICALS POBOX 841185 DALLAS, TX 75284-1185									
ACCOUNT NO.					TRADE PAYABLE				\$5,931.76
TEXTILE CHEMICAL CO INC POBOX 62111 BALTIMORE, MD 21264-2111									

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED		
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
THACKSTON METAL WORKS 122 WOODVILLE RD PELZER, SC 29669									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
THARADY, INC. PO BOX 60 WHITEFORD, MD 21160									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
THATCHER COMPANY PO BOX 27407 SALT LAKE CITY, UT 84127									
ACCOUNT NO.					TRADE PAYABLE				\$7,038.71
THE BAILEY COMPANY PO BOX 30094 NASHVILLE, TN 37241-0094									
ACCOUNT NO.					TRADE PAYABLE				\$86.60
THE BOLLES CO., INC. PO BOX 22425 CHATTANOOGA, TN 37422									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
THE DOW CHEMICAL COMPANY 7719 COLLECTION CENTER DRIVE CHICAGO, IL 60693									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
THE OMELETTE QUEEN CATERERS, INC. PO BOX 244 244 BROOKLANDVILLE, MD 21022 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$759.37
THE Q PANEL CO PO BOX 75548 CLEVELAND, OH 44101-4755 UNK									

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					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
THE RELIZON COMPANY 21386 NETWORK DR. CHICAGO, IL 60673-1213									
ACCOUNT NO.					TRADE PAYABLE				\$1,604.22
THERMAL SCIENTIFIC, INC. PO BOX 314 ODESSA, TX 79760									
ACCOUNT NO.					TRADE PAYABLE				\$2,479.90
THERMASTER MECHANICAL PO BOX 3022 GLEN ELLYN, IL 60138									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
THERMORETEC 601 SCARBORO RD. OAK RIDGE, TN 37830									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
THERMOTRON INDUSTRIES 1000 NORTH MARKET ST MILWAUKEE, WI 43268									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
THIEL, PHILIP G 7500 GRACE DR. COLUMBIA, MD 21044									
ACCOUNT NO.					TRADE PAYABLE				\$5,070.80
THOMAS PUBLISHING COMPANY FIVE PENN PLAZA NEW YORK, NY 10001									
ACCOUNT NO.					TRADE PAYABLE				\$10,125.00
THOMAS WILLCOX COMPANY, INC. 15 BACTON HILL RD. FRAZER, PA 19355									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
THOMSON & THOMSON PO BOX 71892 CHICAGO, IL 60694-1892									

Sheet no. 287 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
THOMSON FINANCIAL INVESTOR MELLON BANK PO BOX 360315 PITTSBURGH, PA 15251-6315									
ACCOUNT NO.					TRADE PAYABLE				\$1,119.50
TIDEWATER SCALE SALES & SVC.,INC. PO BOX 9032 BALTIMORE, MD 21222-0732									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TIDLAND CORPORATION PO BOX 84568 SEATTLE, WA 98124-5868									
ACCOUNT NO.					TRADE PAYABLE				\$1,737.02
TIMEBRIDGE TECHNOLOGIES PO BOX 631713 BALTIMORE, MD 21263-1713									
ACCOUNT NO.					TRADE PAYABLE				\$394.95
TIRE DISTRIBUTION SYSTEMS PO BOX 281991 ATLANTA, GA 30384-1991									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TM ENGINEERING LTD 8560 BAXTER PLACE BURNABY, BC V5A 4T2 CANADA									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TN. AMERICAN WATER CO. PO BOX 75146 BALTIMORE, MD 21275-0146									
ACCOUNT NO.					TRADE PAYABLE				\$1,095.00
TN. SAFETY & HEALTH COUNCIL, INC. 6720 HERITAGE BUSINESS COURT CHATTANOOGA, TN 37421									

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED			
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE					\$0.00
TOLNER, MD, PA, DAVID J 203 HOSPITAL DRIVE, SUITE 300 GLEN BURNIE, MD 21061 UNK										
ACCOUNT NO.					TRADE PAYABLE					\$34.54
TOOL SHED,INC, THE 901 POINSETT HWY GREENVILLE, SC 29609										
ACCOUNT NO.					TRADE PAYABLE					\$947.10
TOP DRIVER INC 140 SYLVAN AVE ENGLEWOOD, NJ 07632										
ACCOUNT NO.					TRADE PAYABLE					\$1,021.24
TOSHIBA BUSINESS SOLUTIONS 600 RESEARCH DR WILMINGTON, MA 01887										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
TOWER CLEANING SYSTEMS POBOX 549 SOUTHEASTERN, PA 19399-0549										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
TOWN & COUNTRY 2570 SAN RAMON VALLEY BLVD SAN RAMON, CA 94583										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
TOWNLEY MANUFACTURING CO. INC. PO BOX 221 CANDLER, FL 32111-0221										
ACCOUNT NO.					TRADE PAYABLE					\$4,402.06
TOWSON MEDICAL EQUIPMENT CO., INC. 8849 ORCHARD TREE LN. BALTIMORE, MD 21286										

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					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TOYOTA MOTOR CREDIT CORP COMMERCIAL FINANCE POBOX 2431 CAROL STREAM, IL 60132-2431									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TOYOTA MOTOR CREDIT CORP. PO BOX 2431 CAROL STREAM, IL 60132-2431									
ACCOUNT NO.					TRADE PAYABLE				\$224.00
TRAC-WORK INC UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TRAINOR ASSOCIATES INC 15290 STONEY CREEK WAY NOBLESVILLE, IN 46060									
ACCOUNT NO.					TRADE PAYABLE				\$3,545.25
TRAMCO PUMP CO. 1500 WEST ADAMS ST. CHICAGO, IL 60607									
ACCOUNT NO.					TRADE PAYABLE				\$1,581.20
TRAMCO PUMP COMPANY 1500 WEST ADAMS CHICAGO, IL 60607									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TRANE COMPANY 445 BRYANT ST., UNIT 5 DENVER, CO 80204									
ACCOUNT NO.					TRADE PAYABLE				\$212.00
TRANS CLEAN 45 MAYFAIR PLACE STRATFORD, CT 06615-6710									
ACCOUNT NO.					TRADE PAYABLE				\$345.00
TRANSCAT PO BOX 4039 BUFFALO, NY 14240-4039									

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.				TRADE PAYABLE					
TRANSCAT PO BOX 711243 CINCINNATI, OH 45271-1243					TRADE PAYABLE				\$0.00
ACCOUNT NO.					TRADE PAYABLE				\$35,434.00
TRANS-COASTAL INDUSTRIES PO BOX 88280 ATLANTA, GA 30356					TRADE PAYABLE				
ACCOUNT NO.					TRADE PAYABLE				\$11,915.42
TRANSCON MARKETING CORP. 4215-4225 EASTERN AVE. BALTIMORE, MD 21224					TRADE PAYABLE				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TRANSGROUP EXPRESS PO BOX 68271 SEATTLE, WA 98168					TRADE PAYABLE				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TRANSPAC USA INC DEPT. 77-2812 CHICAGO, IL 60678-2812					TRADE PAYABLE				
ACCOUNT NO.					TRADE PAYABLE				\$265.36
TRANSPORT INTERNATIONAL POOL INC 75 REMITTANCE DR SUITE 1333 CHICAGO, IL 60675-1333					TRADE PAYABLE				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TRANSPORT LEASING 1764 SOUTH 300 WEST SALT LAKE CITY, UT 84115					TRADE PAYABLE				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TREASURER STATE OF ILLINOIS PO BOX 19506 SPRINGFIELD, IL 62794-9506					TRADE PAYABLE				

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED			
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE					\$46,391.88
TREEN BOX & PALLET CORP. 1950 ST RD. PO BOX 368 BENSALEM, PA 19020										
ACCOUNT NO.					TRADE PAYABLE					\$515.65
TRENDSET PO BOX 1109 MAULDIN, SC 29662-1109										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
TRI-CAL, INC. 708 E. ORANGE ST ANGLETON, TX 77515										
ACCOUNT NO.					TRADE PAYABLE					\$1,864.80
TRICO METALS PRODUCTS 2309 Wyandotte Rd. WILLOW GROVE, PA 19090										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
TRICOR PACKAGING 135 S LASALLE ST DEPT 2196 CHICAGO, IL 60674-2196										
ACCOUNT NO.					TRADE PAYABLE					\$7,029.50
TRILLA STEEL DRUM CORPORATION PO BOX 75239 CHICAGO, IL 60675										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
TRIMBLE COMBUSTION SYSTEMS, IN 21744 BURTZELBACH RD. GUILFORD, IN 47022										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
TRIMBLE COMBUSTION SYSTEMS, INC. 21744 BURTZELBACH RD. GUILFORD, IN 47022										

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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED				
					DISPUTED			AMOUNT OF CLAIM	
ACCOUNT NO.									
TRISTATE ELECTRICAL SUPPLY 6667 MORAVIA PARK DR BALTIMORE, MD 21237					TRADE PAYABLE				\$1,802.55
ACCOUNT NO.									
TRI-STATE HYDRAULICS INC PO BOX 5067 CHATTANOOGA, TN 37406					TRADE PAYABLE				\$3,870.00
ACCOUNT NO.									
TRI-STATE TECHNICAL SALES CORP 3601 COMMERCE DR., BLDG. 109 BALTIMORE, MD 21227					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
TRI-STATE TECHNICAL SALES CORP. 3601 COMMERCE DR., BLDG. 109 BALTIMORE, MD 21227					TRADE PAYABLE				\$4,130.15
ACCOUNT NO.									
TRI-STATE TECHNICAL SALES PO BOX 13700 PHILADELPHIA, PA 19191-1095					TRADE PAYABLE				\$2,487.45
ACCOUNT NO.									
TRITECH TECHNOLOGIES, INC. 37386 TWELVE MILE RD. BOX 8000004906 FARMINGTON HILLS, MI 48331					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
TRL INC. PO BOX 7777 W6570 PHILADELPHIA, PA 19175-6570					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
TRUCK PARTS SPEC. OF AUGUSTA, INC. 1259 NEW SAVANNAH RD. AUGUSTA, GA 30901					TRADE PAYABLE				\$2,255.94
ACCOUNT NO.									
TRUST ACCT OF CUNNINGHAM & LYONS SC UNK					TRADE PAYABLE				\$0.00

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					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$350.00
TSF COMPANY INC 2930 S ST. PHILLIPS RD EVANSVILLE, IN 47712									
ACCOUNT NO.					TRADE PAYABLE				\$4,857.84
TSI INCORPORATED PO BOX 86 MINNEAPOLIS, MN 55486-0764									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TURNER CONSULTING GROUP 3602 LAKEARIES LANE KATY, TX 77449									
ACCOUNT NO.					TRADE PAYABLE				\$6,287.00
TURNER INDUSTRIAL SERVICES PO BOX 2599 SULPHUR, LA 70664									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TUSCARORA INC 1940 ROCK DALE INDUSTRIAL BLVD CONYERS, GA 30207									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
TXI PO BOX 730475 DALLAS, TX 75373-0475									
ACCOUNT NO.					TRADE PAYABLE				\$104.16
TYCO VALVES DEPT CH 10071 PALATINE, IL 60055-0071									
ACCOUNT NO.					TRADE PAYABLE				\$12,405.17
U S GYPSUM COMPANY POBOX 102629 ATLANTA, GA 30368-0629									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
U.E. ELECTRIC SUPPLY 1601 KNECHT AVE. BALTIMORE, MD 21227									

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									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$723.18
U.S. CONTAINER CORP. PO BOX 58544 VERNON, CA 90058									
ACCOUNT NO.					TRADE PAYABLE				\$5,805.10
U.S. FILTER CORP. PO BOX 360766 PITTSBURGH, PA 15250-6766									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UDVARI, EMERY J 3814 S. BAHAMA ST. AURORA, CO 80013									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UEXKULL & STOLBERG BESELERSTRASSE 4 HAMBURG, 2 22607 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$4.00
UFAC PO BOX 89402 CLEVELAND, OH 44101-6402									
ACCOUNT NO.					TRADE PAYABLE				\$81.00
ULINE 2200 S. LAKESIDE DR-ACCCOUNTS REC. WAUKEGAN, IL 60085									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNDERWRITERS LABORATORIES INC PO BOX 75330 CHICAGO, IL 60675-5330									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNDERWRITERS 7 CROUSE ROAD SCARBOROUGH, ON M1R 3A9 CANADA									

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					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$6,225.00
UNIDEX GROUP, INC. 797 GLENN AVE. WHEELING, IL 60090									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNION CARBIDE CHEMICALS PO BOX 845186 DALLAS, TX 75284-5186									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNION CARBIDE CORP PO BOX 91136 CHICAGO, IL 60693-0001									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNION CARBIDE CORPORATION PO BOX 91136 CHICAGO, IL 60693-1136									
ACCOUNT NO.					TRADE PAYABLE				\$23,114.00
UNION CARBIDE CORPORATION POBOX 651330 CHARLOTTE, NC 28265									
ACCOUNT NO.					TRADE PAYABLE				\$908.00
UNIROYAL CHEMICAL CO. POBOX 7247-8429 PHILADELPHIA, PA 19170-8429									
ACCOUNT NO.					TRADE PAYABLE				\$4,439.93
UNISOURCE - MID-ATLANTIC LOCKBOX MID-ATLANTIC LOCKBOX PO BOX 360100 PITTSBURGH, PA 15251-6100									
ACCOUNT NO.					TRADE PAYABLE				\$448.84
UNISOURCE MAINT SUPPLY SYSTEMS FILE 55390 LOS ANGELES, CA 90074-5390									

Sheet no. 296 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$1,490.00
UNISOURCE WORLDWIDE INC NORTHEAST LOCKBOX PO BOX 360051 PITTSBURGH, PA 15250-6051									
ACCOUNT NO.					TRADE PAYABLE				\$163.88
UNISOURCE WORLDWIDE 7568 COLLECTION CENTER DR CHICAGO, IL 60693									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNISOURCE 1050 CENTRAL AVE. UNIVERSITY PARK, IL 60466									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNISOURCE 8261 PRESTON CT. JESSUP, MD 20794									
ACCOUNT NO.					TRADE PAYABLE				\$9,614.00
UNISOURCE POBOX 102174 ATLANTA, GA 30368									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNITED ELECTRIC SUPPLY CO PO BOX 1752 WILMINGTON, DE 19899									
ACCOUNT NO.					TRADE PAYABLE				\$1,389.29
UNITED ELECTRIC SUPPLY CO., INC. PO BOX 8500-6340 PHILADELPHIA, PA 19178-6340									
ACCOUNT NO.					TRADE PAYABLE				\$12,258.04
UNITED ENERGY DISTRIBUTORS, INC. PO BOX 6987 AIKEN, SC 29804-6987									

Sheet no. 297 of 322 sheets attached to Schedule of
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In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT					
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM			
					DISPUTED					
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					
ACCOUNT NO.					TRADE PAYABLE					\$311.96
UNITED ENERGY PRODUCTS 2139 ESPEY COURT CROFTON, MD 21114										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
UNITED INDUSTRIAL PIPING 9740 NEAR DR CINCINNATI, OH 45246										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
UNITED INDUSTRIAL PIPING, INC. 1402 SOLUTIONS CENTER CHICAGO, IL 60677-1004										
ACCOUNT NO.					TRADE PAYABLE					\$1,233.69
UNITED LIFT TRUCK PO BOX 5948 CAROL STREAM, IL 60197-5948										
ACCOUNT NO.					TRADE PAYABLE					\$97.17
UNITED MEDICAL TECHNOLOGIES 9002 RED BRANCH ROAD COLUMBIA, MD 21045										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
UNITED RENTAL TOOLS & EQUIP. C UNK										
ACCOUNT NO.					TRADE PAYABLE					\$1,594.11
UNITED RENTALS 5 TERRI LANE, SUITE 1 BURLINGTON, NJ 08016										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
UNITED STATES CONTAINER CORP PO BOX 58544 VERNON, CA 90058										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
UNITED STATES FILTER CORPORATION PO BOX 360766 PITTSBURGH, PA 15250-6766										

Sheet no. 298 of 322 sheets attached to Schedule of
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AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNITED STATES GULF CORP. PO BOX 233 STONY BROOK, NY 11790									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNITED STEELWORKERS OF AMERICA PO BOX 400041 PITTSBURGH, PA 15268-0041									
ACCOUNT NO.					TRADE PAYABLE				\$203.82
UNITED WATER NEW JERSEY PO BOX 139 NEWARK, NJ 07101-0139									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNIVERSAL PRESERVACHEM 33 TRUMAN DR SOUTH EDISON, NJ 08817									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNIVERSAL SYSTEMS ASSC 11438-G CRONRIDGE DR OWINGS MILLS, MD 21117									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNIVERSITY OF HOUSTON 4800 CALHOUN RD. HOUSTON, TX 77204-4792									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNIVERSITY OF ILLINOIS 205 N MATTHEWS URBANA, IL 61801-2397									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UNIVERSITY OF MINING & METALLURGY AL MICKIEWICZA 30 KRAKOW, IT 30-059 UNK									

Sheet no. 299 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED	
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			
								AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE			\$0.00
UNIVERSITY OF NEBRASKA MEDICAL CTR. 984525 NEBRASKA MEDICAL CTR. OMAHA, NE 68198-4525 UNK								
ACCOUNT NO.					TRADE PAYABLE			\$0.00
UPS CUSTOMHOUSE BROKERAGE PO BOX 34486 LOUISVILLE, KY 40232								
ACCOUNT NO.					TRADE PAYABLE			\$0.00
URS CORPORATION 263 SEABOARD LANE, SUITE 200 FRANKLIN, TN 37067								
ACCOUNT NO.					TRADE PAYABLE			\$2,541.55
URS DAMES & MOORE FILE # 52627 LOS ANGELES, CA 90074-2627								
ACCOUNT NO.					TRADE PAYABLE			\$0.00
US ALUMINATE 701 CHESAPEAKE AVE. BALTIMORE, MD 21225								
ACCOUNT NO.					TRADE PAYABLE			\$0.00
US CAN 434 corinth rd NEWNAN, GA 30263								
ACCOUNT NO.					TRADE PAYABLE			\$0.00
US FILTRATION PO BOX 277522 ATLANTA, GA 30384-7522								
ACCOUNT NO.					TRADE PAYABLE			\$0.00
US INTERNATIONAL SERVICES LT 113 KRESSON GIBBSBORO RD. VOORHEES, NJ 08043								

Sheet no. 300 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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Debtor

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(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$6,344.38
US INTERNATIONAL SERVICES LTD. 113 KRESSON GIBBSBORO RD. VOORHEES, NJ 08043									
ACCOUNT NO.					TRADE PAYABLE				\$54,427.63
US SILICA CO OF ILLINOIS 701 BOYCE MEMORIAL DR. OTTAWA, IL 61350									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
USCO LOGISTICS SERVICES, INC PO BOX 84-5808 BOSTON, MA 02284-5808									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UTAH ENGINE AND MOWER 1915 W 3350 S ROY, UT 84067									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UTILITY TRAILER SALES OF KANSAS 8915 WOODEND KANSAS CITY, KS 66111 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
UTILITY TRAILER SALES SE TX, INC. PO BOX 21402 HOUSTON, TX 77226-1402									
ACCOUNT NO.					TRADE PAYABLE				\$2,277.05
V&H EXCAVATING CO INC 113 N MAIN ST CROWN POINT, IN 46307									
ACCOUNT NO.					TRADE PAYABLE				\$316.40
VALENITE INC 1464 SOLUTIONS CENTER CHICAGO, IL 60677-1004									

Sheet no. 301 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			
					DISPUTED		AMOUNT OF CLAIM	
ACCOUNT NO.								
VALENITE, INC. 1464 SOLUTIONS CENTER CHICAGO, IL 60677-1004					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
VALERON STRENGTH FILMS 75 REMITTANCE DR.,SUITE 3068 CHICAGO, IL 60675					TRADE PAYABLE			\$139,742.59
ACCOUNT NO.								
VALLEN SAFETY SUPPLY CO. PO BOX 200097 HOUSTON, TX 77040					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
VALVAX CORPORATION PO BOX 640917 CINCINNATI, OH 45264-0917					TRADE PAYABLE			\$4,033.04
ACCOUNT NO.								
VAN CAMP TRAILER & BODY, INC. 6045 I-55 SOUTH/W.FRONTAGE RD. JACKSON, MS 39212					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
VAN LEER CONTAINERS INC POBOX 97603 CHICAGO, IL 60678-7603					TRADE PAYABLE			\$6,378.23
ACCOUNT NO.								
VAN LONDON COMPANY, INC. 6103 GLENMONT DR. HOUSTON, TX 77081					TRADE PAYABLE			\$5,610.00
ACCOUNT NO.								
VAN WATERS & ROGERS INC POBOX 101484 ATLANTA, GA 30392					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
VAN WATERS & ROGERS INC. 2256 JUNCTION AVE. SAN JOSE, CA 95131					TRADE PAYABLE			\$0.00

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